MISSOURI ETHICS COMMISSION

1. DATE OF REPORT

CD COVER PAGE

COMMITTEE DISCLOSURE REPORT COVE	R PAGE 3-3/-05
INSTRUCTIONS ON REVERSE SIDE	M.E.C. ID NO. COO 1285 OFFICE USHONLY pr 9
2. FULL NAME OF COMMITTEE	
Committee to Elect Joan B. 3. COMMITTEE MAILING ADDRESS	4. COMMITTEE TELEPHONE NUMBER
2857 Woodbridge Estates Dr.	314-487-1558
5. TREASURER'S NAME	7.72
6. TREASURER'S MAILING ANDRESS	7. TREASURER'S TELEPHONE NUMBER
1 .	HOME: 314-293-1193 WORK: 314-512-3290
2857 Woodbridge Estates Dr	314 213 1179 314 312 3 270
8. DEPUTY TREASURER'S NAME CHECK IF NO DEPUTY TREASURER	
l i	
9. DEPUTY TREASURER'S MAILING ADDRESS	10. DEPUTY TREASURER'S TELEPHONE NUMBER
4421 Ashford Ct St. Louis Mobses	HOME: 314-894-1197 WORK: —
11. DATE OF ELECTION $0.8 - 2008$	12. TYPE OF ELECTION (CHECK ONE) PRIMARY GENERAL SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT	
FROM 10-34-04	THROUGH 3-3/-05
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY	15. TYPE OF REPORT:
•	☐ 15 DAY AFTER CAUCUS NOMINATION
Juan Barry	COMMITTEE QUARTERLY REPORT
Juan Barry 5050 Lampglow Ct St. Louis Mo 43129	☐ JAN 15 ☑ APRIL 15 ☐ JULY 15 ☐ OCT 15
St. Louis Mo 63129	8 DAYS BEFORE ELECTION
314-487-1558	☐ 30 DAYS AFTER ELECTION
Senate District #1	☐ TERMINATION (ATTACH FORM CO-3
	☐ SEMIANNUAL DEBT REPORT
	☐ ANNUAL SUPPLEMENTAL, JAN 15
	☐ 15 DAYS AFTER PETITION DEADLINE
	OTHER
☐ CHECK IF INCUMBENT	☐ AMENDING PREVIOUS REPORT DATED
□ REPUBLICAN 🖼 DEMOCRAT □	20
16. COMMITTEE TREASURER'S SIGNATURE	
I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER ACCURATE.	PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND
TREASURER'S SIGNATURE	
Kule 1/2	
17. CANDIDATE'S SIGNATURE	
(CANDIDATE COMMITTEES ONLY) I CERTIFY THAT THIS REPORT,	COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS,
IS COMPLETE, TRUE AND ACCURATE.	•
CANDIDATE'S SIGNATURE	
Mad Barry	



MISSOURI ETHICS COMMISSION **REPORT SUMMARY**

NAME OF COMMITTEE

DATE OF REPORT | OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

Committee To Elect Joan 3-31-05

NSTRUCTIONS ON REVERSE SIDE		Commit	Barry		
RECEIPTS	A. THIS PERIOD	B. THIS ELECTION			
1. TOTAL RECEIPTS FOR THIS ELECTION		\$	ENDING FINANCIAL CONDITION		
PREVIOUSLY REPORTED		\$14,661,7)			
2. ALL MONETARY CONTRIBUTIONS	\$				
RECEIVED THIS PERIOD	Ψ		MONEY ON HAND		
3. ALL LOANS RECEIVED THIS PERIOD	+		MONE! ON HAND		
4. MISCELLANEOUS RECEIPTS THIS	+		25. MONEY ON HAND AT THE BEGINNING OF THIS		
PERIOD			REPORTING PERIOD (INCLUDING FUNDS IN		
5. SUBTOTAL MONETARY RECEIPTS	\$		DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL STATES OTHER INVESTMENTS)		
THIS PERIOD (SUM 2A + 3A + 4A)		_	OTHER INVESTIGENTS)		
6. IN-KIND CONTRIBUTIONS RECEIVED	+				
THIS PERIOD			26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)		
7. TOTAL ALL RECEIPTS THIS PERIOD	\$				
(SUM 5A + 6A)	-				
8. FUNDS USED FOR REPAYING LOANS	_		27. MONETARY DISBURSEMENTS MADE THIS PERIOD		
THIS PERIOD			(SUM 11 + 17 + 24)		
9. TOTAL ALL RECEIPTS THIS ELECTION		¢.	a) Disbursements By Check \$ 1225.00 -/225.00		
(SUM 1B + 7A - 8A)		14,661.71	b) Disbursements By Cash \$		
EXPENDITURES	A. THIS	B. THIS	OR MONEY ON HAND AT THE CLOCE OF THIS BEDODTING		
LAFEITOTIES	PERIOD	ELECTION	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD \$ 15-4 OA		
10. TOTAL EXPENDITURES FOR THIS		g	PERIOD \$ 154.94 (SUM 25 + 26 – 27)		
ELECTION PREVIOUSLY REPORTED		\$9435,19			
11. EXPENDITURES MADE BY CASH OR	\$	_			
CHECK THIS PERIOD	Φ		INDEBTEDNESS		
12. IN-KIND EXPENDITURES MADE THIS			INDED I EDNESS		
PERIOD	+				
13. DEBTS INCURRED THIS PERIOD (NOT					
INCLUDING LOANS)	+		29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF		
14. TOTAL ALL EXPENDITURES MADE THIS			THIS PERIOD \$		
PERIOD (SUM 11A + 12A + 13A)	\$				
15. TOTAL EXPENDITURES THIS ELEC-			-		
TION (SUM 10B + 14A)	ļ	\$9435,19	30. LOANS RECEIVED THIS PERIOD +		
CONTRIBUTIONS MADE	A. THIS PERIOD	B. THIS ELECTION	30. LOANS RECEIVED THIS PERIOD +		
16. TOTAL CONTRIBUTIONS MADE FOR THIS					
ELECTION PREVIOUSLY REPORTED		\$ 251614	31. NEW DEBTS INCURRED THIS PERIOD +		
17. ALL MONETARY CONTRIBUTIONS MADE			+		
THIS PERIOD	\$.1225.00	<u> </u>			
18. ALL IN-KIND CONTRIBUTIONS MADE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
THIS PERIOD	+		32. PAYMENTS MADE ON LOANS THIS PERIOD		
19. TOTAL ALL CONTRIBUTIONS MADE THIS			-		
PERIOD (SUM 17A + 18A)	\$1225,00	1			
20. TOTAL ALL CONTRIBUTIONS MADE THIS	1,5-210	l .			
ELECTION (SUM 16B + 19A)		\$3790.64			
OTHER DISBURSEMENTS	A. THIS PERIOD	B. THIS ELECTION	33. CREDITS RECEIVED ON LOANS THIS PERIOD		
21. FUNDS USED FOR REPAYING LOANS	, 211100				
THIS PERIOD	+	A	34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED		
22. PAYMENTS THIS PERIOD ON PREVI-		<u> </u>	IN PREVIOUS PERIOD		
OUSLY REPORTED DEBTS INCURRED	+				
		 -			
23. ANY MISCELLANEOUS DISBURSEMENT	+		35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS		
NOT REPORTED ELSEWHERE		-	REPORTING PERIOD \$		
24. TOTAL OTHER DISBURSEMENTS THIS	\$	l a	(SUM 29 + 30 + 31 - 32 - 33 - 34)		
PERIOD (SUM 21A + 22A +23A)		<u> </u>	CD SUMMAR		



EXPENDITURES AND CONTRIBUTIONS MADE

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE					
1. NAME OF COMMITTEE 2. REPORT DATE			•		
Committee To Elect Joan Barry	3-31-05				
A. EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO C	AMPAIGN WORKERS IN				
3. CATEGORY OF EXPENDITURE	<u>.</u>	4. AMOUNT PAID OR			
STOCKED STATE OF EACH ENGINEER			INCURRED THIS PERIOD		
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)			\$		
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES			+		
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)			\$		
B. ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO	CAMPAIGN WORK	ERS			
8. NAME AND ADDRESS OF RECIPIENT	9. DATE	10. PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	11, AMOUNT THIS PERIOD		
NAME:			\$		
ADDRESS:			☐ PAID		
CITY/STATE:			☐ INCURRED		
NAME:			\$		
ADDRESS:			☐ PAID		
CITY/STATE:			☐ INCURRED		
NAME:			\$		
ADDRESS:			PAID		
CITY/STATE:			☐ INCURRED		
NAME:			\$		
ADDRESS:			PAID		
CITY/STATE:			☐ INCURRED		
NAME:			\$		
ADDRESS:			PAID		
CITY/STATE:			☐ INCURRED		
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$		
13. SUBTOTAL: ANY ATTACHED PAGES			+		
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$		
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$		
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$		
17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD			\$		
18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT	*	0.0.0	\$		
19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)			\$		
C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)			1.7		
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE		21. DATE	22. AMOUNT		
NAME: Oakrille De mocratic Club ADDRESS: 2921 Royal Gorge CT		10-6-05	225.00		
NAME: Oakville Democratic Club		10-6-05			
NAME: Oakville Democratic Club		المراجع والمرازا	100.00		
ADDRESS: 2921 Royal Gorge Ct		10-6-03	-		
CITY/STATE: ST Louis MLO 63/29					
ADDRESS: 2921 Ruyal Gorge Ct CITY/STATE: ST Louis Mo 103129 NAME: Dodley for ST Louis County ADDRESS: 4 South Central	300.00				
CITY/STATE: Clayton MID 63105					
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)	\$625.00				
24. SUBTOTAL: ANY ATTACHED PAGES	\$600,00				
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)	\$1225.00				
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT			\$ —		
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)			\$		
28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT			\$		
MO 300-1315 (1-02)	FORM CD3				

	MISSOURI ETHICS COMMISSION
1	EXPENDITURES AND CONT

1.

OFFICE USE ONLY

EXPENDITURES AND CONTRIBUTIONS MADE			011102002012	
INSTRUCTIONS ON REVERSE				
1. NAME OF COMMITTEE 2. REPORT DAYE				
Committee to Elect Joan Barry 3-31-05				
A. EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENT)	NTS TO CAMPAIGN WORKERS	N SECTION B BELOW)		
3. CATEGORY OF EXPENDITURE			4. AMOUNT PAID OR INCURRED THIS PERIOD	
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)		·	\$	
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES			+	
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)	TO TO OAMBAION WOOD	/FB0	1\$	
B. ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMEN	ITS TO CAMPAIGN WORL	· · · · · · · · · · · · · · · · · · ·		
8. NAME AND ADDRESS OF RECIPIENT	9. DATE	10. PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	11. AMOUNT THIS PERIOD	
NAME:			<u> \$</u>	
ADDRESS:			PAID	
CITY/STATE:			☐ INCURRED	
NAME:			\$	
ADDRESS:			PAID	
CITY/STATE:			☐ INCURRED	
NAME:			\$	
ADDRESS:			PAID	
CITY/STATE:			☐ INCURRED	
NAME:			\$	
ADDRESS:			PAID	
CITY/STATE:			☐ INCURRED	
NAME:	Ju		\$	
ADDRESS:			PAID	
CITY/STATE		<u> </u>	INCURRED	
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$	
13. SUBTOTAL: ANY ATTACHED PAGES			+	
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$	
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$	
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$	
17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD			\$	
18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUN	II.		\$	
19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD18)	E I A A SPA		1\$	
C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMO	UNI)		<u> </u>	
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE		21. DATE	22, AMOUNT	
NAME: Friends of MC Caskill		1		
ADDRESS: PO 1304 6 771		1000000	(2 62)	
CITY/STATE: SIX LOUIS MID 16 3/ 9 4	,	10-17-04	100.00	
NAME: Chemin Here To Elect Harry K ADDRESS: 4959 Sutherland CITYISTATE: 5+ LOUIS MC 63109	ennedy	10-19-04		
CITY/STATE: ST LOUIS MC 63109			500.00	
NAME:				
ADDRESS:				
CITY/STATE:				
29. SUBTOTAL: THIS PAGE (SUM COLUMN 22)	\$ 600,00			
24. SUBTOTAL: ANY ATTACHED PAGES			\$	
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)			\$	
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT			\$	
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)			\$	
28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOU	INT		\$	
MO 300-1315 (1-02)			FORM CE	